



Oracle 1Z0-573

PeopleSoft Payables 9.1 Essentials

Thank You for Downloading 1Z0-573 Updated Exam Questions

<https://certs4sale.com/oracle/1z0-573-pdf-exam-dumps>

- A. One Vendor ID
- B. Five Vendor IDs representing each country
- C. Two Vendor IDs – one representing the US and the second for all European countries
- D. Three Vendor IDs – one each for the US, the UK, and the European Union

Answer: C

Question: 4

Where do you define recurring vouchers?

- A. The Voucher Build Criteria page:
Set Up Financials/Supply Chain>Product Related>Procurement Options>Vouchers>Voucher Build Criteria
- B. The Session Defaults page:
Set Up Financials/Supply Chain>Product Related>Procurement Options>Vouchers>Session Defaults
- C. The Define User Preferences page:
Set Up Financials/Supply Chain>Common Definitions>User Preferences>Define User Preferences
- D. The Voucher Origin page:
Set Up Financials/Supply Chain>Product Related>Procurement Options>Vouchers>Voucher Origin
- E. The Set Controls-Contracts page:
Set Up Financials/Supply Chain>Product Related>Procurement Options>Purchasing>Set Controls-Contracts

Answer: D

Question: 5

Which three reports are useful for verifying the Accounts Payables setup?

- A. Business Unit List
- B. Payables Open Liability Report
- C. Business Unit Options
- D. Control Group Register
- E. List of Voucher Origin

Answer: A,C,D

Question: 6

Which four default vendor location options can be defined for where a service is most often performed – that is, the place at which the VAT liability is incurred?

- A. Buyer's Location
- B. Ship From Location

- C. Ship To Location
- D. Supplier's Location
- E. Dealer's Location

Answer: A,C,D,E

Question: 7

Which three items determine Sales Use Tax?

- A. ship to location
- B. ultimate use of the item
- C. group of the item
- D. geographic location

Answer: A,B,C

Question: 8

What are two Office of Foreign Asset Control (OFAC) Vendor Compliance requirements?

- A. Compliance from all US-based persons and businesses
- B. Importable SDN List
- C. Canadian vendors are unable to collect tax breaks in the US
- D. Vendors financial history is accessible from anywhere

Answer: B,C

Question: 9

Which three situations will prevent a user from deleting a voucher?

- A. Voucher was partially paid
- B. Voucher was not approved
- C. Voucher was posted and accounting entries were created
- D. Voucher was selected for payment in a pay-cycle
- E. Voucher was in postable status

Answer: A,C,E

Question: 10

Which report is used to verify the payments before check generation/EFT payments?

- A. Prompt Pay Report
- B. AP Trial Payment Register

- C. Voucher Register
- D. Detailed Check Register
- E. Payment Forecast

Answer: E

Thank You for trying 1Z0-573 PDF Demo

To try our 1Z0-573 practice exam software visit link below

<http://www.justcerts.com/oracle/1Z0-573-practice-questions.html>

Start Your 1Z0-573 Preparation

Use Coupon “**20OFF**” for extra 20% discount on the purchase of Practice Test Software. Test your 1Z0-573 preparation with actual exam questions.

THANK YOU FOR DOWNLOADING 1Z0-573 UPDATED EXAM QUESTIONS

Note: Thanks For Trying The Demo Of Our 1Z0-573 Exam Product

Visit Our Site to Purchase the Full Set of Actual 1Z0-573 Exam Questions With Answers.

Money Back Guarantee



Click The Link Below

<https://certs4sale.com/oracle/1z0-573-pdf-exam-dumps>